GALOEFFERT, LLC 4805 East Lake Road Sheffield Lake, Ohio 44054

September 22, 2022, through October 21, 2022

INVOICE # 2022-10
ASSISTANT SPECIAL MASTER
OCTOBER 2022 INVOICE

TOTAL DUE \$9,300.00

Tasks Completed

| Hours | Description | Total |
|-------|---|------------|
| 27 | Worked on tasks assigned by the Court. | \$4,050.00 |
| | Drafted/reviewed/researched/translated as | |
| | necessary/discussed/reworked documents related to various | |
| | orders of the Court, PRPB, auditor and DOJ and Monitor's | |
| | Office exchanges regarding recurring issues and OSM projects | |
| | such as Integrity Audits and translation and review of FY 22 | |
| | expenditures. | |
| 21 | Drafted, reviewed, and responded to texts, emails and all other | \$3,150.00 |
| | documents/communications with respective parties, auditor, | |
| | the Special Master, Assistant Special Masters, and the Court. | |
| 14 | Zoom meetings and/or conference calls with the Special | \$2,100.00 |
| | Master, Assistant Special Masters, the Court, the Monitor, | |
| | auditor, and the parties. | |
| | | |

Total Due = \$9,300.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as the Assistant Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities, or agencies.

Gary A. Loeffert

10/21/2022

s/Alejandro del Carmen

10/21/2022